

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Banks, J Patrick 909 Grantham Lane Chesapeake, VA 23322909 Grantham Lane	1.Bank of Hampton Roads 2.Loan Officer 3.Chesapeake	07/11/2013	\$250.00	\$250.00
Basnight, Kent 308 Hickory Road Chesapeake, VA 23322308 Hickory Road	1.Basnight Land & Lawn 2.Landscaper 3.Chesapeake	07/18/2013	\$1,000.00	\$1,000.00
Falk, Frank 2024 Wolfsnare Road Virginia Beach, VA 234562024 Wolfsnare Road	1.Hawk Electric Service Inc 2.Electrician 3.Virginia Beach	07/18/2013	\$1,000.00	\$1,000.00
Falk, Frankie 816 Beaver Dam Road Chesapeake, VA 23322816 Beaver Dam Road	1.Federal 2.Federal Firefighter 3.Norfolk	07/01/2013	\$250.00	\$250.00
Holton, Martin 2105 Benefit Road Chesapeake, VA 233222105 Benefit Road	1.Forrest Septic Tank Inc 2.President 3.Chesapeake	08/09/2013	\$1,000.00	\$1,000.00
Mellott, Davis R 4114 Mingo Trail Chesapeake, VA 233254114 Mingo Trail	1.Southeastern Equipment Corp 2.President 3.Chesapeake	08/16/2013	\$1,000.00	\$1,000.00
Peoples, Jack W 1505 Head of River Road Chesapeake, VA 233221505 Head of River Road	1.Peoples Auction 2.Auctioneer 3.Chesapeake	07/12/2013	\$600.00	\$600.00
The Palace Inc 200 East Plume Street Norfolk, VA 23510200 East Plume Street	1. 2.Restaurant 3.Norfolk	07/10/2013	\$1,000.00	\$1,000.00
Total This Period			\$6,100.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AG Wraps 112 Wayne Avenue Chesapeake, VA 23320	Banner	Chris Falk	07/03/2013	\$175.00
Image Advertising 417 G Caratoke Highway Moyck, NC 27958	Signs	Chris Falk	08/20/2013	\$1,387.75
Total This Period				\$1,562.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$6,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$6,100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,562.75	
10. Total [add lines 7, 8 and 9]			\$1,562.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,025.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,125.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,562.75		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,562.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,562.25
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,700.00
26. Previous Disbursements [Line 28 from last report]	\$1,575.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,562.75		
28. Total Disbursements this Election Cycle			\$3,137.75
29. Ending Balance			\$5,562.25